

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00004		3. Effective Date 2005JAN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP EDWARD OTTMAN (586)753-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: ED.OTTMAN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001		Code S0107A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) QUANTUM RESEARCH INTERNATIONAL, INC. 991 DISCOVERY DR HUNTSVILLE, AL 35806-2811 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-03-F-B003	
Code 0BCG3		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV13	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AC NET INCREASE: \$.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN08

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B003 MOD/AMD P00004	Page 2 of 5
Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this Modification P00004 is to reallocate funding as follows:

- 1. From CLIN 0001AE (Travel), (\$10,254.38)
- 2. To CLIN 0001AD (Labor), \$9,712.00
- 3. To CLIN 0001AF (ODC), \$542.38

This is a no cost modification. All other terms and conditions of the basic contract and subsequent modification remain in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B003 MOD/AMD P00004	Page 3 of 5
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Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Labor-Hour</div> <div>NOUN: ANALYTICAL SPT - STRYKER DASC</div> <div>PRON: X14GX064X1 PRON AMD: 01 ACRN: AC</div> <div>AMS CD: 31107180006</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div> <div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>001 0 30-SEP-2004</div> </div> <div>\$ 196,019.00</div>		HR		\$ 196,019.00
0001AE	<div>TRAVEL COSTS</div> <div>CLIN CONTRACT TYPE: Cost Contract</div> <div>NOUN: ANALYTICAL SPT - STRYKER DASC</div> <div>PRON: X14GX064X1 PRON AMD: 01 ACRN: AC</div> <div>AMS CD: 31107180006</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div> <div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>001 0 30-SEP-2004</div> </div> <div>\$ 12,688.62</div>				\$ 12,688.62
0001AF	<div>OTHER DIRECT COSTS</div> <div>CLIN CONTRACT TYPE: Cost Contract</div> <div>NOUN: ANALYTICAL SPT - STRYKER DASC</div> <div>PRON: X14GX064X1 PRON AMD: 01 ACRN: AC</div> <div>AMS CD: 31107180006</div> <div>Inspection and Acceptance</div>				\$ 1,602.38

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001030-SEP-2004 \$1,602.38				

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AD	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$	186,307.00	\$	9,712.00	\$	196,019.00
0001AE	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$	22,943.00	\$	-10,254.38	\$	12,688.62
0001AF	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$	1,060.00	\$	542.38	\$	1,602.38
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21	42033000045R5R07P3110712512	S20113		W56HZV	\$ 0.00
NET CHANGE							\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	529,426.00	\$	0.00	\$	529,426.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AC	21	040620330000	S20113	45R5R07311071800062512	4GXP33S20113	W56HZV